

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

WILLIAM JERRY MASSANI  
DONNA MARIE MASSANI  
Debtor(s)

Case No. 09-04279

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/11/2009, and was converted to chapter 13 on 05/14/2009.
- 2) The plan was confirmed on 08/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/15/2009.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$40,370.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,005.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$2,005.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$112.28
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$112.28**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK ONE/JPM CHASE	Unsecured	22,000.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	705.48	307.00	307.00	0.00	0.00
BECKET & LEE LLP	Unsecured	969.83	165.00	165.00	0.00	0.00
BEST BUY/HRS	Unsecured	5,138.33	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	4,436.54	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	424.63	312.50	312.50	0.00	0.00
CITIFINANCIAL	Unsecured	NA	12,124.34	12,124.34	0.00	0.00
CITIFINANCIAL	Unsecured	17,731.17	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	17,731.17	NA	NA	0.00	0.00
COMED	Unsecured	393.09	NA	NA	0.00	0.00
CONCORD SERVICING CORP	Unsecured	0.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	15,266.56	17,439.40	17,439.40	0.00	0.00
EARNWARE CORP	Unsecured	49.95	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	12,204.95	12,204.95	12,204.95	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	36,687.93	36,687.93	36,687.93	0.00	0.00
FIA CARD SERVICES	Unsecured	14,623.62	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	14,436.87	NA	NA	0.00	0.00
FIRESTONE	Unsecured	1,132.55	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Secured	0.00	0.00	0.00	0.00	0.00
FORD MOTOR CREDIT CO	Secured	0.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,899.06	3,899.06	3,899.06	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	55,460.58	55,982.33	55,982.33	1,892.72	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	437.44	350.62	350.62	0.00	0.00
RECOVERY MANAGEMENT SYSTEM	Unsecured	4,795.73	4,795.73	4,795.73	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	22,785.80	25,125.10	25,125.10	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	8,811.42	9,701.61	9,701.61	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	203.32	210.91	210.91	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	17,098.10	19,349.84	19,349.84	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	30,577.39	30,577.39	30,577.39	0.00	0.00
SALES GENIE	Unsecured	390.00	NA	NA	0.00	0.00
SHELL	Unsecured	1,100.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TARGET NATIONAL BANK	Unsecured	5,050.20	5,089.20	5,089.20	0.00	0.00
WELLS FARGO HOME MTGE	Secured	0.00	0.00	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$55,982.33	\$1,892.72	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$55,982.33</b>	<b>\$1,892.72</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$178,340.58</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$112.28</u>	
Disbursements to Creditors	<u>\$1,892.72</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,005.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/03/2009

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.